

B/39-1

March 28, 1965

[Redacted]

Dear Doctor [Redacted]

We are writing to request a renewal of a research grant entitled [Redacted] our title [Redacted] to begin May 1, 1965 for one year at the amount of \$11,549. This research would be continued under the direction of Dr. [Redacted] as previously agreed with your organization.

We are proposing the budget for this grant as follows:

Salaries	
[Redacted]	\$ 1,800
Research Associate (3/4 time)	6,624
Equipment and Supplies	1,000
Travel	200
	<hr/>
	9,624
Indirect Costs (20%)	1,925
	<hr/>
Total	\$11,549

The amount of \$6,624 is suggested for a Research Associate. This amount would be supplemented by approximately \$2,400 from departmental funds if a Ph.D. is available. Otherwise, we will treat this position as a Research Assistant and have someone with a Master's or Bachelor's degree who is capable of doing immunological work.

We will appreciate your consideration of this request.

Sincerely yours,

[Redacted Signature]

Department of Microbiology

*Last week of Apr 65 following was written by Dr. [Redacted] This is renewal request for [Redacted] - Believe [Redacted] is already processed by [Redacted] as [Redacted] # [Redacted] fiscal*

*A Sharon to Dr. [Redacted] on 31 March 65. No need no action for T & D / B B*

139-2

INVOICE CHECK LIST

MILWA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
6 Nov. 1961	1 yr.	Nov. 62	2125-1390-3902	\$ 18,043.00

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
			4128-1390-3902	\$ 152.00
Amendment # 2	1 yr.			

Invoice Number	Date	Amount	Balance
# 1	9 Nov. 61	\$ 18,043.00 ✓	0
# 2	29 Jan. 62	8,152.00	0

REMARKS:

129-3

(When Filled In)

DATE VOUCHER NO. 2-12 601606 JUL 13 65

CONFIDENTIAL FUNDS POSTING VOUCHER

DESCRIPTION ADVANCE ACCOUNTS 13-27	38-33 SHIP. DOC. NO. REC. RPT. NO. 563		3A-39 STATION CODE PROJECT NO.		40 EXCISE TAX		42-47 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		48-50 PAY OR PER. C L.O. CODE VR.		51-54 GENERAL LEDGER ACCT. NO.		55-66 ALLOT. COST-FAN ACCOUNT SYMBOL F 1 V 1 X REF. NO.		67-70 OBJECT CLASS 68-70 CLASS DATE		71-80 AMOUNT			
	Jan 21 Mr P. ...	77A	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
MR K... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
EXPLANATION OF ENTRY																				
Advance MR K... ..																				
TOTALS 41,155.00																				

DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER
7/16/65	[Redacted]			7/16/65	[Signature]

FORM 606 OBSOLETE PREVIOUS EDITIONS 2-65 (10-18)



CERTIFICATION

I have received an accounting from MKULTRA Sub-Project 139, Invoice 2, in the amount of \$3,603.00. This accounting is for the period 1 January 1965 to 30 June 1965. The accounting is being retained in the TSD/BAF office project file, where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized by the project approval.

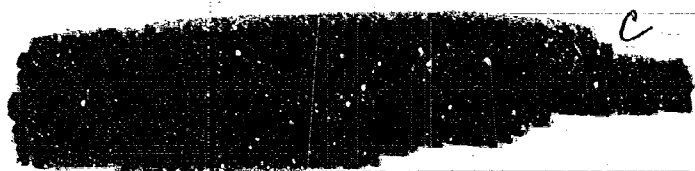
~~XXXXXXXXXX~~ A  
Chief, TSD/BA

SIDNEY GOTTLIEB  
DC/TSD

139-5


 B

August 5, 1965

 C B

Subject: Research Grant for the Study of Occurrence of Arboviruses  
in Birds

Dear Dr.  C

Enclosed in duplicate is our financial statement summarizing  
income and expenditures under the  Grant for the  
period 1/1/64 through 6/30/65.

Very truly yours,

 C  
Accounting Operations

 C  
Encl.

 C



B

**Financial Statement**

Our Account: 428-46

Period Covered: 1/1/64 - 6/30/65

C

Income Received	\$ 7,838.00
Less Expenditures (See Schedule Below)	7,838.00
<hr/>	
Unexpended Balance	-0-
<hr/>	

Expenditures

	<u>Prior Report</u> 1/1/64-12/31/64	<u>This Report</u> 1/1/65-6/30/65	<u>Total</u>
Salaries	2,470.14	750.00	3,220.14
Wages	1,008.00	696.03	1,704.03
Other Expense	51.03	1,061.47	1,112.50
Equipment	-	495.00	495.00
Overhead (20% of Direct Costs)	705.83	600.50	1,306.33
	<hr/>	<hr/>	<hr/>
	4,235.00	3,603.00	7,838.00
	<hr/>	<hr/>	<hr/>

139-6

4 June 1965

MEMORANDUM FOR : Chief, [REDACTED] G

SUBJECT : MKULTRA Subproject 139

Attached is a certification from Chief, Biological Branch,  
for MKULTRA Subproject 139 Invoice 2 and should be recorded in  
account 760.

7 JUN 1965

[REDACTED] A  
Chief, TSD/68

[REDACTED]

[REDACTED]



[REDACTED]  
(When Filled In)

CERTIFICATION

I have received an accounting from Sub-Project 139  
for Invoice 2, in the amount of \$4,235.00. The  
accounting is being retained in the office of TSO where it may  
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by  
the accounting have been received and that to the best of my  
knowledge the funds advanced for such services were expended  
for the purposes for which advanced.

[REDACTED] A  
7 June 65  
[REDACTED]

139-7

16902

May 27, 1965

[Redacted] B

**Subject: Research Grant for the Study of Occurrence of Arboviruses in Birds**

Dear Mr. [Redacted] C

Set forth below is a financial statement reflecting the activity under the [Redacted] during the period from 1/1/64 - 12/31/64. C

Income		\$ 7,838.00
<b>Expenditures:</b>		
Salaries	\$ 2,470.14	
Wages	1,008.00	
Other Expense	51.03	
Equipment	-0-	
Overhead(20% of Direct Costs)	705.83	<u>\$ 4,235.00</u>
Unexpended Balance		<u>\$ 3,603.00</u>

Very truly yours,

[Redacted]  
Assistant Director C  
Accounting Operations

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[Redacted] A  
Date: 1 June 1965

Approved: [Redacted] Director

139-8

[REDACTED]

TSD/BB 2802

[REDACTED]

Government Sterile

Total Cost: \$12,126.00

20 May 65 958-2612-65

5125-0087

5125-0087

TSD/BB

B-10 [REDACTED] Building

Renewal of contract in amount  
of \$12,126.00 -- Proposal at- 2  
tached (Grant #139).

/////NOTHING FOLLOWS/////

[REDACTED]

1

B

C

139-9

20 May 1965

MEMORANDUM FOR: Chief, Procurement Division/OL

ATTENTION : Mr. [REDACTED] A

THROUGH : Internal TSD Committee for Grants and Professional Service Projects

SUBJECT : Research Grant for [REDACTED] B

1. It is requested that funds be provided to support a research program conducted by Dr. [REDACTED] c/B

2. This project provides technical services, consultation and procurement of special materials required for the TSD/BB technical surveillance program in BW, particularly with respect to viral diseases. The activities and accomplishments of the project are reviewed periodically by competent authorities, including C/TSD/BB, and they have been found technically acceptable. Continuation of support for this project has been approved by the TSD Grant Committee. Attached is a copy of the estimated budget for the grant year, in the amount of \$11,549.00, which was submitted to the [REDACTED] B

3. Contracting procedures for research in this field cannot be accomplished through normal Government contracting procedures; therefore, this grant must be Government sterile. You are authorized to advance \$11,549.00, plus 4 per cent handling fee, to the [REDACTED] and an additional one per cent fee for processing this payment through your SC-2 contracting procedures. When received by the [REDACTED], the funds will be deposited to a third party bank account. The Agency has a deed of trust on this bank account and these funds are maintained separately from the [REDACTED]'s regular bank account. A separate CPA report is prepared on this restricted grant account annually. Copies of bank statements and cancelled checks on the third party bank account will be made available to the TSD Budget and Fiscal Section on a quarterly basis. Charges incurred in this project should be made against Allotment No. 5125-0087. B

[REDACTED]

4. It is not anticipated that any Government-furnished equipment will be required.

5. It is requested that this grant be in effect for the period 1 May 1965 through 30 April 1966.

6. This is a sole source project due to the specialized nature of the work and the previous experience and satisfactory past performance of the grantee.

7. Technical liaison and guidance will be provided by Dr. [REDACTED] C

8. Dr. [REDACTED] will submit, annually, results of his investigations. The responsible technical officer will certify that, to the best of his knowledge and belief, these funds have been used for the purpose of the approved grant and the results of this research are directly related to the requirements set forth in the attached proposal. C

9. Audit by Agency auditors is not permissible as the only personnel witting of Agency interest in this program are Dr. [REDACTED] and Dr. [REDACTED]. For the same reason, there will be no accounting for supplies or equipment granted under the research grant. An on site audit of the records maintained in Dr. [REDACTED] office may be performed if deemed necessary. C

10. Copies of the annual receipt and expenditure statement submitted to the [REDACTED] by the bursars office [REDACTED] together with copies of cancelled checks on the third party bank account, and the technical officer's certification, will constitute final accounting for this grant. B

[REDACTED] C  
TSD/Biological Branch

Attachment: (2)

1. Copy of proposal
2. TSD Requisition No. 958-2612-65

[REDACTED]

SUBJECT: Research Grant for [REDACTED] B

[REDACTED] A  
Program Manager  
Technical Surveillance

RECOMMEND APPROVAL:

Chairman, Internal TSD Review Committee

Date

Chief, TSD/D&E (Member)

Date

Chief, TSD/BAB (Member)

Date

APPROVED:

Chief, TSD

Date

TSD/BB: [REDACTED] A

Distribution:

Orig & 1 - Addressee

1 - TSD/BF

1 - TSD/LSS

1 - TSD/BB (Grant #139 file)

139-9

Date 20 May 1965

Branch TSD/BB Category TECHNICAL SURVEILLANCE  
BW/CW Site Detection (V-c)

Project Title Occurrence of Arbo-  
viruses in Birds Item Classification N.A.

Project Crypto N.A. Crypto Classification UNCLASSIFIED

Branch Project No. Grant #139 Project Engineer [Redacted] A

Contractor [Redacted] B -- Dr. [Redacted] C

Contract No. N.A. Task No. N.A.

Type of Contract Grant Date Initiated 1 May 1965

Cost \$17,349.00 (FY-1964)  
\$12,126.00 (FY-1965) Completion Date 30 Apr 1966

Purpose:

To provide technical services, special materials and consul-  
tation in the area of technical surveillance for BW activities,  
particularly with respect to viral diseases.

Status:

This program is current and satisfactory in all technical  
and fiscal matters.

Requirement:

Establishment of a capability for detection of BW/CW materials  
through environmental sampling based on [Redacted] memos of  
1 July 1960 and 12 Nov 1964 and [Redacted] memo of 4 Nov 1964.

[Redacted] G G

139-10

25 February 1965

MEMORANDUM FOR : Chief, [REDACTED]

G

SUBJECT : MCOLTRA Subproject 139

Attached is a certification from Chief, Biological Branch,  
for MCOLTRA Subproject 139 Invoice 1 and should be recorded in  
account 760.

[REDACTED]  
Chief, T&D/SS

A

[REDACTED]

[REDACTED]



[REDACTED]  
(When Filled In)

CERTIFICATION

I have received an accounting from Sub-Project 139  
for Invoice 1 in the amount of \$ 2,743.36. The  
accounting is being retained in the office of CIL where it may  
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by  
the accounting have been received and that to the best of my  
knowledge the funds advanced for such services were expended  
for the purposes for which advanced.

[REDACTED] **A**  
25 February 1965

DATE

[REDACTED]

139-11

[Redacted]

B

NOV 23 3 51 PM '64

November 24, 1964

OFFICE

[Redacted]

[Redacted]

B

Attention: Mr. [Redacted] Executive Secretary-Treasurer

C

Subject: Avian Vectors in the Transmission of Viral Infections Grant

Gentlemen:

Set forth below is the Final Financial Report covering the period December 1, 1963 through June 30, 1964 in connection with a research grant entitled "Avian Vectors in the Transmission of Viral Infections."

I	Income Received			\$ 17,349.00
II	Less Expenditures:			
		Prior Report	This Report	
		1/ 1/62	12/ 1/63	
		to	to	
		11/30/63	6/30/64	
	Personnel Services	\$ 8,120.00	\$ 1,963.86	
	Consumable Supplies	1,340.57	13.60	
	Travel	691.35	-	
	Equipment	1,286.92	-	
	Overhead	3,166.80	765.90	
		\$14,605.64	\$2,743.36	\$ 17,349.00

I certify that services or materials have been satisfactorily received and the expenditures were incurred on off

[Redacted]

A

Very truly yours,

[Redacted]

C

Date: 25 Nov 1965

Assistant Director Accounting Operations

[Redacted]

C

139-12

[Redacted]

B

[Redacted]

February 19, 1965

Dr. [Redacted]

A

B Subject: [Redacted] Grant "Avian Vectors in the Transmission of Viral Infections"

Dear Dr. [Redacted]

A

Enclosed in duplicate is a financial statement on the [Redacted] Grant entitled "Avian Vectors in the Transmission of Viral Infections."

B

This statement was prepared November 24, 1964 and mailed to [Redacted] they, in turn, returned the letter marked "address unknown." Today we received a telephone call from Dr. [Redacted] project director, who advised us to mail the financial statement to you.

B

C

Very truly yours,

[Redacted]

C

Assistant Director  
Accounting Operations

[Redacted]

C

Enclosure

139-13

3 January 1965

MEMORANDUM FOR THE RECORD

SUBJECT : Extension in time  
only/GRANT 139

A During a telephone conversation with  
Dr. [REDACTED] C/TSD/BB, Dr. [REDACTED] C  
requested an extension in time only of his  
grant, not to exceed 30 June 1965.

The [REDACTED] with C/TSD/BB B  
approval, advised [REDACTED]  
Department of Microbiology, that the extension  
in time only was granted.

It is understood that the contractor  
may run out of money before 30 June, at which  
time a new proposal will be submitted with the  
request for a new grant.

[REDACTED] A  
Chief  
TSD/Biological Branch

139-14

Receipt is hereby acknowledged of Treasurer's  
Check No. 0128238 dated 3 February 1964  
drawn on the

[REDACTED] payable to [REDACTED]  
in the amount of \$314.00

E  
B

Receipt is hereby acknowledged of Treasurer's  
Check No. 0128239 dated 3 February 1964  
drawn on the

[REDACTED] payable to [REDACTED]  
in the amount of \$7,838.00.

E  
B

[REDACTED]

C

Date Feb. 7, 1964 Secretary

139-15



(When Filled In)

No. 381

Cost Account 4125-1390-3902

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
<u>21 JUN 64</u>	<u>Sub 139 AUTH F</u>	<u>8,152.00</u>		<u>8,152.00</u>



(When Filled In)

(When Filled In)

NAME OF ADVANCEE: **MULTRA # 139** DATE: **23 January 1964** AMOUNT: **514.00**

PAYABLE TO: **MULTRA # 139** ROOM: **██████████** BUILDING: **██████████** TELEPHONE EXT.: **██████████**

PURPOSE: **See attached payment inst. B-10**

**REQUEST FOR ADVANCE OF FUNDS**

ADVANCE TO **MULTRA** Subproject # **139**, invoice # **2** for activity approved by C/TSD on 17 Jan. 1964. Accounting for this advance will be in accordance with attachment B of **MULTRA** Fiscal Annex.

**Pls forward checks (2) to C/TSD/BB thru TSD/EF no later than 3 February 1964.**

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
1/23/64	514.00		FINANCE DIVISION - HEADQUARTERS	1-28-64
SIGNATURE OF REQUESTING OFFICER: <b>[REDACTED]</b> SIGNATURE OF APPROVING OFFICER: <b>SIDNEY GOTTLIEB, DC/TSD</b> AUTHORIZED CERTIFYING OFFICER: <b>[REDACTED]</b>				
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. <b>4125-1390-3902</b> DATE: <b>1/23/64</b>				

40-42 EXPEND CODE	43 F U M D S	45-46 PAY PER LID CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO.	53 GENERAL LEDGER CA ACCT. NO.	54-57 GENERAL LEDGER YR ACCT. NO.	58-57 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████
<b>PREPARED BY: [REDACTED]</b> <b>REVIEWED BY: [REDACTED]</b> <b>DESCRIPTION: ANNA MAY 2 SUB 139</b> <b>ADVANCE ACCOUNTS 13-27</b> <b>██████████</b>								
TOTALS								

139-17

9 December 1963

MEMORANDUM FOR : C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 139

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 139 has been approved, and \$8,152.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[Redacted] A

PROGRAM DIRECTOR

Concur:

ASST. DIR., OSU FOR D&E

Concur:

APPROVED FOR OBLIGATION OF FUNDS

Category IC

BF



(When Filled In)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: **MULTRA # 139**

DATE: **23 January 1964**

ROOM: [redacted] BUILDING: [redacted]

PAYABLE TO: [redacted]

AMOUNT: **\$14.00**

TELEPHONE EXT.: [redacted]

**139-18**

PURPOSE: **See attached payment 1st. P-10**

Advance to MULTRA Subproject # 139, invoice # 2 for activity approved by C/TSD on 17 Jan. 1964. Accounting for this advance will be in accordance with attachment # of MULTRA Fiscal Annex.

Pls forward checks (2) to C/TSD/DB thru TSD/DF no later than 3 February 1964.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	

REQUESTING OFFICER: [redacted]

SIGNATURE: [redacted]

DATE: **1/23/64**

CERTIFY FUNDS ARE AVAILABLE: **A**

OBLIGATION REFERENCE NO.: **4125-1390-3902**

DATE: **1/23/64**

APPROVED: [redacted]

SIGNATURE OF APPROVING OFFICER: **SIDNEY COLLIER, DC/TSD**

DATE: [redacted]

CERTIFIED FOR PAYMENT OR CREDIT: [redacted]

SIGNATURE OF ADVANCEE: [redacted]

RECEIPT FOR FUNDS ADVANCED: [redacted]

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

PREPARED BY: [redacted]

REVIEWED BY: [redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS	13-33	34-39	40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80
ADVANCE ACCOUNTS 13-27	STATION	STATION	EXPEND	F	PAY	OBLIG.	GENERAL	ALLOT.	DUE	DUE	AMOUNT
	7/A NO.	NO.	CODE	U	PER.	ADVANCE	CA	ACCT. NO.	DATE	DATE	
	PROJECT NO.	PROJECT NO.	D	N	LIO.	ACC.	LEADER	X REF. NO.	OBJECT	CLASS	
			S	S	CODE	EMP.	VR ACCT. NO.				
TOTALS											

139-19

[REDACTED]

[REDACTED]

[REDACTED]

January 10, 1964

B

[REDACTED]

[REDACTED]

A

Dear [REDACTED]

Enclosed are two copies of an interim report covering the expenditures on [REDACTED] supported by the [REDACTED]

C  
B

Mr. [REDACTED] says he can give you a final report soon after June 30. We expect to spend all of the remaining funds of this grant by January 31, 1964. Allowing for late bills and delays in accounting, I think we should be able to give you a final report by April 30, 1964.

C

Sincerely yours,

[REDACTED]

B

[REDACTED]

C

Encl.

139-20

[Redacted]

B

[Redacted]

January 9, 1964

[Redacted]

B

Attention: Executive Secretary-Treasurer

C

Subject: [Redacted]

C

Gentlemen:

Set forth below is a Financial Report covering the period January 1, 1962 through November 30, 1963 in connection with a research grant entitled [Redacted]

C

I. Total Income Received		\$17,349.00
II. Less Expenditures		
Personnel Services	8,120.00	
Consumable Supplies	1,340.57	
Travel	691.35	
Equipment	1,286.92	
Overhead (39% of 8,120)	3,166.80	14,605.64
III. Unexpended Balance		<u>\$ 2,743.36</u>

This is an interim report. Final Expenditure Report will be submitted as soon as possible after the June 30, 1964 completion date.

I certify that all the materials have been satisfactorily accounted for and the expenditures were incurred as shown.

Very truly yours,

[Redacted]

[Redacted]

C

Date: \_\_\_\_\_ A

Assistant Director  
Accounting Operations

[Redacted]

C

139-21

(When Filled In)

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY **MKULTRA Sub 139**

PERIOD OF ACCOUNTING FROM **1 January 1962** TO **30 November 1963**

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	DESCRIPTION	3. VOUCHER NUMBER	DATE	DISBURSEMENTS	AMOUNT	
	9 NOV 1961	1961	MKULTRA Advance Invoice # 1			See attached certification	\$ 17,349.00	
TOTAL TO ACCOUNT FOR							\$ 17,349.00	
1 CERTIFY FUNDS ARE AVAILABLE				TOTAL ACCOUNTED FOR				\$ 17,349.00

OBLIGATION REFERENCE NO. **845**

CHARGE ALLOTMENT NO. **2125-1390-3902**

DATE **20 FEB 1964**

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF PAYEE

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF CERTIFYING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

**SIMON GOLDBER, DC/ISS**

DATE

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

APPROVED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION	STATION EXPEND CODE	PROP. NO.	PROJECT NO.	40-42 EXPEND CODE	43 UNLIG. S CODE	44-48 PAY PERIOD	47-52 OBLIG. REF. NO.	53 GENERAL CA LEDGER ADVANCE ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27											
TOTALS											

139.22

PROPOSED BUDGET

Salaries	\$5,532.00
Consumable Supplies	500.00
Travel & Miscellaneous	500.00
Indirect Costs	<u>1,306.00</u>
TOTAL	\$7,838.00

9 Dec 1963

139-23

Date 9 December 1963

MEMORANDUM FOR : C/TSO PASS  
SUBJECT : MKULTRA, Subproject No. 139

Under the authority granted in the memorandum dated 15 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 139 has been approved, and \$8,152.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

A

[REDACTED]

Concur: [REDACTED]

JAN 1964

I CERTIFY THAT THE COST ACCOUNTING  
NUMBER IS 381  
CHARGE TO ACCOUNT NO. 4125-1390-3901

[REDACTED]

1/17/64

BF

139-24

REVISED

Date 15 February 1963

Branch BB Category BW Detection ( Ia )

Project Title Role of Avian Vectors IN Transmission of Disease Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. Subproject # 139 Task No. N.A.

Type of Contract MKULTRA Date Initiated October 1961

Cost \$18,043.00 Completion Date Continuing

Purpose: Support facility for BW detection program.

Status: Has been extended without additional funds. Work has been temporarily slowed due to change in direction of over all program by project engineer.

SOURCE: Memo from Assistant Director [REDACTED] 29 June 1960 "Request for feasibility study on the collection and analysis of BW and CW agents".

[REDACTED]

[REDACTED]

139-24

REVISED

Date 5 September 1963

Branch BB Category TECHNICAL SURVEILLANCE BW & CW Site Detection (Vc)

Project Title Role of Avian Vectors (formerly Ia) in Transmission of Disease Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor Dr. [REDACTED] C

Contract No. Subproject 139 Task No. N.A.

Type of Contract MKULTRA Date Initiated October 1961

Cost \$18,043.00 Completion Date Continuing

Purpose: Support facility for BW detection program. Contractor has responsibility for design of experimentation for [REDACTED] and general consultation service. H

Status: Has been extended without additional funds. Overall project considered satisfactory.

Requirement: Memo from Assistant Director [REDACTED] 29 June 1960, "Request for feasibility study on the collection and analysis of BW and CW agents." This memo requested a 5 year program. G

[REDACTED]



139-25

1 November 1962

MEMO FOR : The Record

SUBJECT : MKULTRA Sub-project 139

with [REDACTED] C

1. Sub-project 139 at [REDACTED] has been C  
extended for an indefinite period until funds provided this project  
on invoice # 1, allotment number 2125-1390-3902 in the amount of  
\$17,349.00 have been expended.

2. They requested orally that a delay be granted them on these  
funds until they have been expended.

3. The delay in accounting for these funds was granted by

Dr. [REDACTED] A

[REDACTED] C/TSD/BB A

( 139-26 )

Date 23 July 1962

Branch BB Category BW Detection ( 1a )

Project Title Role of Avian Vectors IN Transmission of Disease Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] *A*

Contractor Dr. [REDACTED] *C B*

Contract No. Subproject #139 Task No. N.A.

Type of Contract MKULTRA Date Initiated Oct. '61

Cost \$18,043 Completion Date Continuing

Purpose: Support facility for BW detection program.

Status: Current & satisfactory.

[REDACTED]

# 139-27

(When Filled In)

No. 845

Cost Account 2125-1390-3902

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
8 NOV 1961	sub 139 Auth 1	18,043.00	-	18,043.20
16 NOV 1961	Inv 1		18,043.00	—

(When Filled In)

Date: 31 October 1961

MEMORANDUM FOR: The Comptroller  
ATTENTION : Finance Division  
SUBJECT : MEUSA, Subproject 131  
Authorization # 1

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved and \$10,043.00 of the over-all Project MEUSA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-13X-3102

Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION

FOR FILE:

Research Director

A

Date:

6 NOV  
1961

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

139-29

9 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 139, Invoice No. 1,  
Allotment No. 2125-1390-3902

1. Invoice No. 1 covering the above subproject is attached.  
Payment should be made as follows:

B Cashier's check in the amount of \$17,349.00, payable  
to [redacted] drawn on E

B Cashier's check in the amount of \$694.00, payable  
to [redacted], drawn on E

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer no later than 1 December 1961.

3. This is a final invoice. However, since it is anticipated  
that additional funds will be obligated for this project, the files  
should not be closed.

[redacted] A  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee  
✓ 1 - TSD/FASS  
2 - TSD/RB

I CERTIFY THAT DURING THE PERIOD OF THE  
OBLIGATION INCURRED BY ME  
CHARGE TO ALLOTMENT NO. 2125-1390-3902

AMOUNT OF \$21,043.00

CHECK # 112039  
REC...

11/30/61

[redacted] A

[redacted] E  
CHECK # 31750  
NOV 1961

[REDACTED]

INVOICE

For Services

\$18,043.00

[REDACTED] B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Sub-project No. 139 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/ID, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date 9 November 1961

(2) It is hereby certified that this invoice applies to Subproject 139 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

[REDACTED]

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